

**Remit Address:****WTXF**

Fox Television Stations, Inc.
5532 Collections Center Blvd
Chicago, IL 60693
Main: (215) 925-2929
Billing: (215) 982-5206

INVOICE

DUPLICATE

Advertiser	Casey/Democrat/PA Senate
Product	Bob Casey for PA Senate WEEK #3
Estimate Number	

Invoice #	138039-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Order #	138039
Alt Order #	
Deal #	
Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

Shorr Johnson Magnus
Attention: Accounts Payable
1831 Chestnut St
Philadelphia, PA 19103

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 7a	7a-9a								
	CDR										
					10/15/12 to 10/21/12	8x	-- WTF--				
	WTXF			W	10/17/12	:30	7:44 AM	BCTV1209H	\$900.00		5
	WTXF			W	10/17/12	:30	8:40 AM	BCTV1209H	\$900.00		3
	WTXF			Th	10/18/12	:30	7:20 AM	BCTV1209H	\$900.00		1
	WTXF			Th	10/18/12	:30	8:22 AM	BCTV1209H	\$900.00		4
	WTXF			Th	10/18/12	:30	8:50 AM	BCTV1209H	\$900.00		7
	WTXF			F	10/19/12	:30	7:56 AM	BCTV1209H	\$900.00		8
	WTXF			F	10/19/12	:30	8:45 AM	BCTV1209H	\$900.00		2
	WTXF			F	10/19/12	:30	8:58 AM	BCTV1209H	\$900.00		6
					10/22/12 to 10/28/12	2x	M-----				
	WTXF			M	10/22/12	:30	7:37 AM	BC0812H	\$900.00		9
	WTXF			M	10/22/12	:30	7:54 AM	BC0812H	\$900.00		10
2	WTXF	Good Day 6a	6a-7a								
	CDR										
					10/15/12 to 10/21/12	8x	-- WTF--				
	WTXF			W	10/17/12	:30	6:14 AM	BCTV1209H	\$810.00		5
	WTXF			W	10/17/12	:30	6:27 AM	BCTV1209H	\$810.00		7
	WTXF			W	10/17/12	:30	6:52 AM	BCTV1209H	\$810.00		1
	WTXF			Th	10/18/12	:30	6:06 AM	BCTV1209H	\$810.00		2
	WTXF			Th	10/18/12	:30	6:21 AM	BCTV1209H	\$810.00		8
	WTXF			Th	10/18/12	:30	6:52 AM	BCTV1209H	\$810.00		4
	WTXF			F	10/19/12	:30	6:23 AM	BCTV1209H	\$810.00		3
	WTXF			F	10/19/12	:30	6:54 AM	BCTV1209H	\$810.00		6
					10/22/12 to 10/28/12	2x	M-----				
	WTXF			M	10/22/12	:30	6:05 AM	BC0812H	\$810.00		10
	WTXF			M	10/22/12	:30	6:28 AM	BC0812H	\$810.00		9
3	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
					10/15/12 to 10/21/12	4x	-- WTF--				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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Product	Bob Casey for PA Senate WEEK #3	Invoice Date	10/28/12
Estimate Number		Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

Station	WTXF	Order #	138039
Account Executive	Stephanie Garofalo	Alt Order #	
Sales Office	Philadelphia-Local	Deal #	
Sales Region	Local	Order Flight	10/16/12 - 10/31/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	WTXF	Fox 29 News at 6p	6p-630p								
	CDR										
	WTXF			W	10/17/12	:00			\$585.00	See MG 3.6,3.7	1
	WTXF			W	10/17/12	:00			\$585.00	See MG 3.6,3.7	4
	WTXF			Th	10/18/12	:30	6:27 PM	BCTV1209H	\$585.00		3
	WTXF			F	10/19/12	:30	6:21 PM	BCTV1209H	\$585.00		2
	WTXF			W	10/24/12	:30	6:11 PM	BC0812H	\$585.00	MG for 3.1,3.4	6
	WTXF			Th	10/25/12	:30	6:22 PM	BCTV1214H	\$585.00	MG for 3.1,3.4	7
				10/22/12 to 10/28/12		1x	M- - - - -				
	WTXF			M	10/22/12	:30	6:27 PM	BC0812H	\$585.00		5
4	WTXF	NLCS Cardinals Giants	Various								
	LUR										
				10/15/12 to 10/21/12		1x	- - W- - - -				
	WTXF			W	10/17/12	:30	3:40 PM	BCTV1209H	\$2,400.00		1
5	WTXF	Fox 29 Late News	10p-1030p								
	CDR										
				10/15/12 to 10/21/12		6x	- - WTFSS				
	WTXF			W	10/17/12	:30	11:09 PM	BCTV1209H	\$1,800.00		6
	WTXF			Th	10/18/12	:30	11:51 PM	BCTV1209H	\$1,800.00		4
	WTXF			Th	10/18/12	:30	12:08 AM	BCTV1209H	\$1,800.00		5
	WTXF			F	10/19/12	:30	11:35 PM	BCTV1209H	\$1,800.00		2
	WTXF			Sa	10/20/12	:30	10:23 PM	BCTV1209H	\$1,800.00		1
	WTXF			Su	10/21/12	:30	11:16 PM	BC0812H	\$1,800.00		3
				10/22/12 to 10/28/12		1x	M- - - - -				
	WTXF			M	10/22/12	:00			\$1,800.00	Credited	7
6	WTXF	Fox 29 Late News	1030p-11p								
	CDR										
				10/15/12 to 10/21/12		2x	- - WTFSS				
	WTXF			Sa	10/20/12	:30	10:54 PM	BCTV1209H	\$1,440.00		2
	WTXF			Su	10/21/12	:30	11:50 PM	BC0812H	\$1,440.00		1

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6	WTXF	Fox 29 Late News	1030p-11p								
	CDR										
					10/22/12 to 10/28/12	1x	M-----				
	WTXF			M	10/22/12	:00			\$1,440.00	See MG 6.4	3
7	WTXF	M-F 10a-11a	10a-11a								
	CDR										
					10/15/12 to 10/21/12	1x	--WTF--				
	WTXF			F	10/19/12	:30	10:49 AM	BCTV1209H	\$360.00		1
8	WTXF	M-F 11a-12p	11a-12p								
	LUR										
					10/15/12 to 10/21/12	1x	--WTF--				
	WTXF			F	10/19/12	:30	11:19 AM	BCTV1209H	\$200.00		1
9	WTXF	Fox 29 Late News	10p-11p								
					10/22/12 to 10/28/12	1x	M-----				
	WTXF			M	10/22/12	:00			\$0.00	Credited	1
10	WTXF	Fox 29 Late News Rotator	10p-11p								
					10/22/12 to 10/28/12	1x	M-----				
	WTXF			M	10/22/12	:30	12:33 AM	BC0812H	\$1,800.00		1

Aired Spots**37**

<u>Gross Total</u>	\$38,465.00	
<u>Agency Commission</u>	\$5,769.75	
<u>Net Amount Due</u>	\$32,695.25	Payment Terms 30 Days

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